

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 05/24/2018		2. ORDER NUMBER 47QFSA18F0050		3. CONTRACT NUMBER GS00Q14OADS139		4. ACT NUMBER A21934809	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION	
		FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS
		FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI
		W/ITEM	CC-B	PRT./CRFT		AI	LC
							DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Charles A Colon III SOLUTIONS THROUGH INNOVATIVE TECHNOLOGIES, INC. 1112 S BOSTON AVE TULSA, OK 74119-2409 United States 918-583-9900				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:			
				AUTHORITY FOR ISSUING			
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION Other than one of the preceding					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Melvin B. Fordham 77 Forsyth Street SW Atlanta, GA 30303-3490 United States 901-482-8225			12. REMITTANCE ADDRESS (MANDATORY) SOLUTIONS THROUGH INNOVATIVE TECHNOLOGIES, INC. 320 S BOSTON AVE STE 805 TULSA, OK 74103-5037 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Jeffrey Northcutt 215 Wynn Drive Suite 201 Huntsville, AL 35801 United States 256-313-3819		
14. PLACE OF INSPECTION AND ACCEPTANCE Jeffrey Northcutt 215 Wynn Drive Suite 201 Huntsville, AL 35801 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Fadii FK Keranovic 404 Primrose Circle Destin, FL 32541-2232 United States 813-760-4696			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/22/2019		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Task Order No: ID04180016 Contract No.: GS00Q14OADS139 Order No.: 47QFSA18F0050 Project Title: Logistics Support to the NSRWA PO The subject task order is issued in accordance with the Performance Work Statement (PWS) dated 03/01/2018 and the contractor's proposal dated 03/29/2018 (revised price proposal dated 5/1/2018) submitted by Mr. Charles A. Colon, III of Solutions Through Innovative Technologies, Inc. The award ceiling amounts are as follows that contractor exceeds at its own risk: Base Period: 07/23/2018 to 07/22/2019 a. Awarded Ceiling CLIN 0001 Labor Hour: \$2,332,992.00 b. Awarded Ceiling CLIN 0002 Manpower Surge: \$950,000.00 c. Awarded Ceiling CLIN 0003 Travel: \$200,000.00 d. Awarded Ceiling CLIN 0004 ODCs: \$20,000.00 e. Awarded Ceiling CLIN 0005 CAF: \$3,502.99 f. Ceiling for Base Year: \$3,506,494.99							